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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2018 to 12/31/2018
Chapter 13 Case No. 16-11765 / MBK

Deborah J. Kwamie

Petition Filed Date: 02/01/2016
341 Hearing Date: 03/03/2016
Confirmation Date: 07/12/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2018	\$261.00	45882790	02/06/2018	\$261.00	46514170	03/06/2018	\$175.00	47312720
04/09/2018	\$175.00	48167610	05/07/2018	\$175.00	48942280	06/06/2018	\$175.00	49740450
07/03/2018	\$175.00	50448860	08/07/2018	\$175.00	51358830	09/07/2018	\$175.00	52133090
10/03/2018	\$175.00	52865660	11/06/2018	\$175.00	53753390	12/10/2018	\$175.00	54590850
Total Receipts for the Period: \$2,272.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,262.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Deborah J. Kwamie	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MICHAEL P OTTO ESQ »» ATTY DISCLOSURE	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2012-2015	Priority Creditors	\$10,215.27	\$6,433.02	\$3,782.25
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$2,332.21	\$0.00	\$2,332.21
3	NJ DIVISION OF TAXATION »» TGI-EE 2008	Unsecured Creditors	\$2,814.56	\$0.00	\$2,814.56
4	THE BANK OF NEW YORK MELLON »» P/30 CLIVE HILLS RD/1ST MTG/DITECH	Mortgage Arrears	\$0.00	\$0.00	\$0.00
5	NJ DIVISION OF TAXATION »» 2012-2014	Priority Creditors No Disbursements: Removed From Plan	\$0.00	\$0.00	\$0.00
6	Equiant Financial Services »» ATLANTIC FLAGSHIP TIMESHARE	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
7	Equiant Financial Services »» ATLANTIC FLAGSHIP TIMESHARE	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$8,262.00	Plan Balance:	\$4,114.00 **
Paid to Claims:	\$7,433.02	Current Monthly Payment:	\$175.00
Paid to Trustee:	\$503.48	Arrearages:	(\$45.00)
Funds on Hand:	\$325.50	Total Plan Base:	\$12,376.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**